

APPENDIX 1 to ANNEX B

C22 MODULAR PISTOL PROJECT

CONTRACT DATA REQUIREMENTS LIST (CDRL)



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Date: 1 February 2021

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NOTICE

This documentation has been reviewed by the technical authority and does not contain controlled goods. Disclosure notices and handling instructions originally received with the document shall continue to apply.

1 CONTRACT DATA REQUIREMENTS LIST (CDRL) ITEMS LIST

1.1. The following table lists the CDRLs (Block 2 – Title or Description of Data) attached to this Annex, including their CDRL number (Block 1 – CDRL Number) as well as their associated Data Item Description Number (Block 4 – Authority Number (DID)):

CDRL	Title	Data Item Description (DID)
001	Project Master Schedule (PMS)	PM-001
002	Meeting Agendas	PM-002
003	Meeting Minutes OEM Facility	PM-003
004	Meeting Minutes NCR	PM-004
005	Meeting Minutes Video Conference	PM-005
006	Identification and Marking Presentation	SE-001
007	Not Used	SE-002
008	Equipment Environmental Assessment (EEA)	SE-003
009	System Acceptance Test Report	SE-004
010	Failure Investigation	SE-005
011	Operator Manual Information	LS-001
012	Maintenance Manual Information	LS-002
013	Data Summary Information	LS-003
014	Mechanical Diagram Information	LS-004
015	Illustrated Parts List Information	LS-005
016	Equipment Description Information	LS-006
017	Provisioning Parts Breakdown (PPB)	LS-007
018	Supplementary Provisioning Technical Documentation (SPTD)	LS-008
019	Recommended Spare Parts List (RSPL)	LS-009
020	Operator Training Package	LS-010
021	Maintenance Training Package	LS-011
022	Operator Training Course	LS-012
023	Maintenance Training Course	LS-013
024	Serial Number Deliveries	LS-014
025	Request for Deviation	CM-001
026	Request for Waiver	CM-002

2 CDRL DEFINITIONS

2.1. The following section defines the various blocks of information found on the CDRL forms:

BLOCK A – SYSTEM / ITEM

Provides the name of the System or Item for which the CDRL applies.

BLOCK B – CONTRACT / RFP NUMBER

Identifies the Contract or RFP for which the CDRL applies.

BLOCK C – SOW IDENTIFIER

Identifies the SOW for which the CDRL applies.

BLOCK D – DATA CATEGORY

Identifies the general category of the data for which the CDRL is being prepared.

BLOCK E – CONTRACTOR

Identifies the Contractor responsible for the delivery of the CDRL.

BLOCK 1 – ITEM NUMBER

The Item Number is a sequential three-digit number to uniquely identify the individual data item (CDRL number).

BLOCK 2 – TITLE OR DESCRIPTION OF DATA

The title of the data item being referred to in this CDRL.

BLOCK 3 – SUBTITLE

This block contains the subtitle of the data item for the CDRL if the title requires further identification.

BLOCK 4 – AUTHORITY NUMBER (DID)

The Authority Number (DID) is a sequential three-digit number to uniquely identify the individual item. The Authority Number (DID) is prefixed with PM if the item relates to Project Management, SE if the item relates to Systems Engineering, LS if the item relates to Integrated Logistics Support and CM if the item relates to Configuration Management.

BLOCK 5 – CONTRACT REFERENCE

The specific paragraph number of the Contract Demand, Statement of Work, Request for Proposal, Specification, or other applicable document to assist in identifying the work effort associated with the data item.

BLOCK 6 – REQUIRING OFFICE

Identifies the technical office of primary interest responsible for defining the data requirement, reviewing, acceptance and/or approval of the data item, and ensuring the adequacy of the delivered data.

BLOCK 7 – INSPECTION

This block indicates the requirement for INSPECTION and ACCEPTANCE of the data. The following codes are used:

CODE	INSPECTION	ACCEPTANCE
SS	Source	Source
DD	Destination	Destination
SD	Source	Destination
DS	Destination	Source

If no applicable code is available for the data item, this block is marked as N/A.

BLOCK 8 – APPROVAL CODE (APP CODE)

Indicates items of critical data requiring specific advanced written approval, such as test plans, identified by placing an "A" in this field. These data may require submission of a preliminary draft prior to publication of a final document. When a preliminary draft is required, Block 16 **must** show the length of time for DND approval/disapproval and when the final submission is to be delivered. Block 16 also indicates the extent of the approval requirements, e.g., approval of technical content and/or format.

If advance approval is not required, this block is marked as "N/A".

BLOCK 9 – INPUT

Indicates if data are the integrated results of specific inputs from associated contractors by placing an "X" in this block. Otherwise the block is left blank.

BLOCK 10 – FREQUENCY

This block indicates the frequency of the delivered data. The following frequency codes are used:

- a. ANNLY Annually
- b. ASGEN As generated
- c. ASREQ As required
- d. BI-Monthly Every 2 months
- e. BI-Weekly Every 2 weeks
- f. DAILY Daily
- g. MNTHLY Monthly
- h. ONE/R One time with revisions
- i. OTIME One time
- j. QRTLY Quarterly
- k. R/ASR Revisions as required
- l. SEMI-A Semi-annually
- m. WKLY Weekly

BLOCK 11 – AS OF DATE

For data items that are submitted only once, the "as of" date or associated constraint is indicated. The following abbreviations are used for the constraints:

- a. ASGEN As generated
- b. ASREQ As required

c.	CDR *	Critical Design Review
d.	DACA	Days after contract award
e.	MACA	Months after contract award
f.	EOM	End of month
g.	EOQ	End of quarter
h.	FCA *	Functional Configuration Audit
i.	PCA *	Physical Configuration Audit
j.	PDR *	Preliminary Design Review
k.	RFP	Request for Proposal

* when followed by “-“ (before) or “+” (after) and a number denotes the number of days the data item is to be delivered before or after the event (e.g. “SRR-30” 30 days before SRR).

If the as-of date is not applicable, leave this block blank.

BLOCK 12 – DATE OF 1ST SUBMISSION

The initial submission date or associated constraint for the 1st submission of the data item is indicated in this block using typical abbreviations as listed above under Block 11.

BLOCK 13 – DATE OF SUBSEQUENT SUBMISSION / EVENT

The date(s) of subsequent submission(s) or associated constraint(s) of the data item is indicated in this block. The abbreviations used for the constraints are as listed above under Block 11. If no subsequent submission or associated are not involved, this block is marked as “N/A”.

Submission times may be expressed using the following codes:

a.	ANNLY	Annually
b.	ASGEN	As Generated
c.	ASREQ	As Required
d.	Bi-Monthly	Every 2 Months
e.	BI-Weekly	Every 2 Weeks
f.	Block 16	In accordance with Block 16 of the CDRL
g.	CDR *	Critical Design Review
h.	DAILY	Daily
i.	EOC	End of Contract
j.	EOM	End of Month
k.	EOQ	End of Quarter
l.	FCA *	Functional Configuration Audit
m.	MACA	Months After Contract Award

n.	SS Acc*	Acceptance by DND of the first Pistol
o.	MNTHLY	Monthly
p.	PCA *	Physical Configuration Audit
q.	PDR *	Preliminary Design Review
r.	QRTLY	Quarterly (every 3 months)
s.	R/ASR	Revisions as Required
t.	SCHED	In accordance with the Contract schedule
u.	SEMI-A	Semi-annually (every 6 months)
v.	SRR *	System Requirements Review
w.	SSR *	Software Specification Review
x.	TEST *	At time of test
y.	TRR *	Test Readiness Review
z.	WKLY	Weekly

* when followed by “-“ (before) or “+” (after) and a number denotes the number of days the data item is to be delivered before or after the event (e.g. “SRR-30” 30 days before SRR).

BLOCK 14 – DISTRIBUTION AND ADDRESSEES

Indicates the addressees and the respective number of copies (hard copies and soft copies separately), for both the initial or original submissions (Sub-Block “Initial”), and for the final or subsequent submissions (Sub-Block “Final”), for which the data item is required.

Column A contains addresses. The number of initial hard and soft copies for each addressee (as applicable) is indicated in Column B – INITIAL – Hard Copy and Column B – FINAL – Soft Copy.

BLOCK 15 – TOTAL

Indicates the total number of copies (hard copies and soft copies separately) required for both the original submission and for the final submission.

BLOCK 16 – REMARKS

Provides additional or clarifying information. Where other blocks refer to Block 16 – Remarks, then the associated block number is indicated with the information, and a “See Block 16” note would be entered in the referring block.

BLOCKS 17 – 19

These blocks are for Contractor input as required as part of the RFP or Contract. These blocks are not used by TA.

BLOCK – PREPARED BY

This block identifies the CDRL originator’s name and designation.

BLOCK – DATE

This block indicates the date of the CDRL approval.

BLOCK – APPROVED BY

This block contains the identification information, such as name and designation, of the person approving the CDRL.

3 DATE CALCULATIONS

3.1. Delivery dates are generally expressed in working days or calendar months, and are to be calculated as follows:

3.2 Working days excludes weekends and the following designated holidays (based on CFAO 16-1 Annex A):

- a. New Year's Day,*
- b. Good Friday,
- c. Easter Monday,
- d. Victoria Day (the Monday on or immediately preceding 24 May),
- e. St-Jean Baptiste (24 Jun) or one other civic holiday,
- f. Canada Day (1 Jul),*
- g. Labour Day (first Monday in September),
- h. Thanksgiving Day (second Monday in October),
- i. Remembrance Day (11 Nov);* and
- j. Christmas and Boxing Days.**

Note: When a holiday marked with an asterisk (*) falls on a weekend, the following Monday will be taken as the designated holiday. When Christmas Day (**) falls on a Saturday, the following Monday and Tuesday will be taken as the designated Christmas/Boxing Day holidays.

Months are based on date, e.g., the 15th to the 15th. When counting from the end of a month with more days than the target month, the due date will be the first day of the following month. For example, one month after 31 Jan is 1 Mar.

In all cases if the due date falls on a weekend or holiday, the deliverable **must** be due the following working day.

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Project Management Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 001		2. TITLE OR DESCRIPTION OF DATA Project Master Schedule (PMS)			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) PM-001		5. CONTRACT REFERENCE Annex B, Paragraph 4.2.1			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. The Project Master Schedule (PMS) must be submitted by the Contractor for review within ten (10) working days following contract award. Canada will have five (5) working days to review the initial submission and provide comments. Ideally, feedback from Canada will take place at the Kick-Off Meeting. Block 13. The revised PMS, addressing Canada's comments, must be submitted by the Contractor within five (5) working days following the receipt of comments. Subsequent changes to the PMS will be submitted by the Contractor as required. Canada will have three (3) working days to review the changes and provide feedback. Revisions addressing Canada's comments must be submitted two (2) working days following receipt of comments.					PCO			1		1
					DLP			1		1
					PSPC			1		1
					PM			1		1
					SEM			1		1
					ILSM			1		1
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			6	6

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Project Management Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 002		2. TITLE OR DESCRIPTION OF DATA Meeting Agenda			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) PM-002		5. CONTRACT REFERENCE Annex B, Paragraph 4.3.1.3 and 4.3.2.4			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASREQ		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12. The Meeting Agenda must be submitted by the Contractor for review no later than five (5) working days prior to each meeting. Canada will have two (2) working days to review and respond to the Contractor's initial submission with comments. Block 13. A revised Meeting Agenda addressing Canada's comments must be submitted by the Contractor within two (2) working days of receipt of comments.							INITIAL		FINAL		
							Hard Copy	Soft Copy	Hard Copy	Soft Copy	
					PCO			1		1	
					DLP			1		1	
					PSPC			1		1	
					PM			1		1	
SEM			1		1						
ILSM			1		1						
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			6		6

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Project Management Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 003		2. TITLE OR DESCRIPTION OF DATA Meeting Minutes OEM Facility			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) PM-003		5. CONTRACT REFERENCE Annex B, Paragraphs 4.3.1.4 and 4.3.2.5.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT		10. FREQUENCY ASREQ		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A			11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS	B. COPIES			
								INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy	
16. REMARKS Block 12. Meeting minutes must be submitted by the Contractor for review within three (3) working days following each meeting. Canada will have two (2) working days to review and provide comments. Block 13. A revised meeting minutes addressing Canada's comments must be submitted by the Contractor for approval within two (2) working days of receipt of comments.							PCO		1		1
							DLP		1		1
							PSPC		1		1
							PM		1		1
							SEM		1		1
							ILSM		1		1
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			6		6

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Project Management Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 004		2. TITLE OR DESCRIPTION OF DATA Meeting Minutes National Capital Region (NCR)			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) PM-004		5. CONTRACT REFERENCE Annex B, Paragraphs 4.3.1.4 and 4.3.2.5.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASREQ	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12. Meeting minutes must be submitted by the Contractor for review within three (3) working days following each meeting. Canada will have two (2) working days to review and provide comments. Block 13. A revised meeting minutes addressing Canada's comments must be submitted by the Contractor for approval within two (2) working days of receipt of comments.							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
					PCO			1		1
					DLP			1		1
					PSPC			1		1
					PM			1		1
					SEM			1		1
ILSM			1		1					
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		6		
								6		

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Project Management Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 005		2. TITLE OR DESCRIPTION OF DATA Meeting Minutes Video Conference			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) PM-005		5. CONTRACT REFERENCE Annex B, Paragraphs 4.3.1.4 and 4.3.2.7.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASREQ	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12. Meeting minutes must be submitted by the Contractor for review within three (3) working days following each teleconference meeting. Canada will have two (2) working days to review and provide comments. Block 13. A revised teleconference meeting minutes addressing Canada's comments must be submitted by the Contractor for approval within two (2) working days of receipt of comments.							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
					PCO			1		1
					DLP			1		1
					PSPC			1		1
					PM			1		1
					SEM			1		1
ILSM			1		1					
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		6		
								6		

CONTRACT DATA REQUIREMENTS LIST ITEM									
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD				
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY System Engineering Data			E. CONTRACTOR TBD				
1. ITEM NUMBER 006		2. TITLE OR DESCRIPTION OF DATA Identification and Marking Presentation			3. SUBTITLE N/A				
4. AUTHORITY NUMBER (DID) SE-001		5. CONTRACT REFERENCE Annex B, Paragraph 5.2.1.			6. REQUIRING OFFICE DSSPM 9				
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES			
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	A. ADDRESS	B. COPIES			
						INITIAL		FINAL	
						Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. The Identification and Marking Presentation must be submitted for review no later than forty (40) working days after contract award. Canada will have five (5) working days to review and provide comments. Block 13. A revised Identification and Marking Presentation addressing Canada's comments must be submitted by the Contractor for approval within five (5) working days of receipt of comments.					PCO		1		1
					DLP		1		1
					PSPC		1		1
					PM				
					SEM		1		1
					ILSM				
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY					
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			4
									4

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY System Engineering Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 008		2. TITLE OR DESCRIPTION OF DATA Equipment Environmental Assessment (EEA)			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) SE-003		5. CONTRACT REFERENCE Annex B, Paragraph 5.5.1.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. The EEA must be submitted by the Contractor no later than ninety (90) working days after contract award. Canada will have fifteen (15) working days to review the initial submission of the EEA and provide comments prior to the first C22 MPP Pistol or Holster System Delivery. Block 13. A revised EEA addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.					PCO			1		1
					DLP			1		1
					PSPC			1		1
					PM			1		1
					SEM			1		1
					ILSM					
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5	5

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY System Engineering			E. CONTRACTOR TBD					
1. ITEM NUMBER 009		2. TITLE OR DESCRIPTION OF DATA System Acceptance Test (SAT) Report			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) SE-004		5. CONTRACT REFERENCE Annex B, Paragraph 5.6.4.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. The SAT Report must be delivered by the Contractor no later than ten (10) working days following the completion of SAT. Canada will have ten (10) working days to review the initial submission of the SAT Report and provide comments. Block 13. A revised SAT Report addressing Canada's comments must be submitted by the Contractor for approval within five (5) working days of receipt of comments.					PCO			1		1
					DLP			1		1
					PSPC			1		1
					PM					
					SEM			1		1
					ILSM					
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. NUMBER	CONTRACT FILE /DOCUMENT		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL			4		4

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY System Engineering			E. CONTRACTOR TBD					
1. ITEM NUMBER 0010		2. TITLE OR DESCRIPTION OF DATA Failure Investigation Report			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) SE-005		5. CONTRACT REFERENCE Annex B, Paragraph 5.6.6			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. The Failure Investigation Report must be delivered by the Contractor no later than five (5) working days following the failure incident. Canada will have ten (10) working days to review the initial submission of the Failure Investigation Report and provide comments. Block 13. A revised Failure Investigation Report addressing Canada's comments must be submitted by the Contractor for approval within five (5) working days of receipt of comments. .					PCO			1		1
					DLP			1		1
					PSPC			1		1
					PM					
					SEM			1		1
					ILSM			1		1
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5	5

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Logistic Support Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 011		2. TITLE OR DESCRIPTION OF DATA Operator Manual Information			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) LS-001		5. CONTRACT REFERENCE Annex B, Paragraph 6.2.1.1.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A			11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS	B. COPIES			
								INITIAL		FINAL	
16. REMARKS Block 12. The Operator Manual Information must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Operator Manual Information and provide comments. Block 13. A revised Operator Manual Information addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.											
						Hard Copy	Soft Copy	Hard Copy	Soft Copy		
						PCO		1		1	
						DLP		1		1	
						PSPC		1		1	
						PM					
SEM		1		1							
ILSM		1		1							
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5		
									5		

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Logistic Support Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 012		2. TITLE OR DESCRIPTION OF DATA Maintenance Manual Information			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) LS-002		5. CONTRACT REFERENCE Annex B, Paragraph 6.2.2.1.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A			11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS	B. COPIES			
								INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy	
16. REMARKS Block 12. The Maintenance Manual Information must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Maintenance Manual Information and provide comments. Block 13. A revised Maintenance Manual Information addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.						PCO		1		1	
						DLP		1		1	
						PSPC		1		1	
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						SEM		1		1	
						ILSM		1		1	
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5	5	

CONTRACT DATA REQUIREMENTS LIST ITEM													
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD								
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Logistic Support Data			E. CONTRACTOR TBD								
1. ITEM NUMBER 013		2. TITLE OR DESCRIPTION OF DATA Data Summary Information			3. SUBTITLE N/A								
4. AUTHORITY NUMBER (DID) LS-003		5. CONTRACT REFERENCE Annex B, Paragraph 6.2.3.1			6. REQUIRING OFFICE DSSPM 9								
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES							
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES					
16. REMARKS Block 12. The Data Summary Information must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Data Summary Information and provide comments. Block 13. A revised Data Summary Information addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.						INITIAL		FINAL					
						Hard Copy		Soft Copy		Hard Copy		Soft Copy	
						PCO		1				1	
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY									
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		5					
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CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Logistic Support Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 014		2. TITLE OR DESCRIPTION OF DATA Mechanical Diagram Information			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) LS-004		5. CONTRACT REFERENCE Annex B, Paragraph 6.2.4.1.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A			11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS	B. COPIES			
								<div>INITIAL</div> <div>FINAL</div>			
16. REMARKS Block 12. The Mechanical Diagram Information must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Mechanical Diagram Information and provide comments. Block 13. A revised Mechanical Diagram Information addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.					A. ADDRESS		B. COPIES				
					PCO			1		1	
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					PSPC			1		1	
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5		5

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Logistic Support Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 015		2. TITLE OR DESCRIPTION OF DATA Illustrated Parts List Information			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) LS-005		5. CONTRACT REFERENCE Annex B, Paragraph 6.2.5.1.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	A. ADDRESS	B. COPIES				
						INITIAL		FINAL		
							Hard Copy	Soft Copy		
16. REMARKS Block 12. The Illustrated Parts List Information must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Illustrated Parts List Information and provide comments. Block 13. A revised Illustrated Parts List Information addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.						PCO		1		1
						DLP		1		1
						PSPC		1		1
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5	5

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ANNEX B - SOW		D. DATA CATEGORY Logistic Support Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 016		2. TITLE OR DESCRIPTION OF DATA Equipment Description Information			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) LS-006		5. CONTRACT REFERENCE Annex B, Paragraph 6.2.6.1.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	A. ADDRESS	B. COPIES				
						INITIAL		FINAL		
							Hard Copy	Soft Copy		
16. REMARKS Block 12. The Equipment Description Information must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Equipment Description Information and provide comments. Block 13. A revised Equipment Description Information addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.						PCO		1		1
						DLP		1		1
						PSPC		1		1
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		5	5	

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER Annex B : SOW		D. DATA CATEGORY Systems Engineering Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 017		2. TITLE OR DESCRIPTION OF DATA Provisioning Parts Breakdown (PPB)			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) LS-007		5. CONTRACT REFERENCE Annex B, Paragraph 6.3.1.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12. The PPB must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the PPB and provide comments. Block 13. A revised PPB addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.											
						PCO			1		1
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5		5

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER Annex B- SOW		D. DATA CATEGORY Logistics Support Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 018		2. TITLE OR DESCRIPTION OF DATA Supplementary Provisioning Technical Documentation (SPTD)			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) LS-008		5. CONTRACT REFERENCE Annex B, Paragraph 6.4.1.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12. The SPTD must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 007). Canada will have fifteen (15) working days to review the initial submission of the SPTD and provide comments. Block 13. A revised SPTD addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.								1		1
					PCO			1		1
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5	
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CONTRACT DATA REQUIREMENTS LIST ITEM													
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD								
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Logistics Support Data			E. CONTRACTOR TBD								
1. ITEM NUMBER 019		2. TITLE OR DESCRIPTION OF DATA Recommended Spare Parts List (RSPL)			3. SUBTITLE N/A								
4. AUTHORITY NUMBER (DID) LS-009		5. CONTRACT REFERENCE Annex B, Paragraph 6.5.1.			6. REQUIRING OFFICE DSSPM 9								
7. INSPECTION DD	9. INPUT		10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES							
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES					
16. REMARKS Block 12. The RSPL must be delivered by the Contractor no later than ten (15) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the RSPL and provide comments. Block 13. A revised RSPL addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.						INITIAL		FINAL					
						Hard Copy		Soft Copy		Hard Copy		Soft Copy	
						PCO		1				1	
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY									
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL		5					
								5					

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 020		2. TITLE OR DESCRIPTION OF DATA Operator Training Package			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) LS-010		5. CONTRACT REFERENCE Annex B, Paragraph 6.7.1.1.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS	B. COPIES				
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16. REMARKS Block 12. The Operator Training Package must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Operator Training Package and provide comments. Block 13. A revised Operator Training Package addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.								Hard Copy	Soft Copy	Hard Copy	Soft Copy
						PCO			1		1
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5		5

CONTRACT DATA REQUIREMENTS LIST ITEM											
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD						
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD						
1. ITEM NUMBER 021		2. TITLE OR DESCRIPTION OF DATA Maintenance Training Package			3. SUBTITLE N/A						
4. AUTHORITY NUMBER (DID) LS-011		5. CONTRACT REFERENCE Annex B, Paragraph 6.7.2.1.			6. REQUIRING OFFICE DSSPM 9						
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE N/A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12. The Maintenance Training Package must be delivered by the Contractor no later than ten (10) working days following SAT Report approval (CDRL 009). Canada will have fifteen (15) working days to review the initial submission of the Maintenance Training Package and provide comments. Block 13. A revised Maintenance Training Package addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.											
						PCO			1		1
						DLP			1		1
						PSPC			1		1
						PM					
						SEM			1		1
						ILSM			1		1
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY							
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5		5

CONTRACT DATA REQUIREMENTS LIST ITEM																																							
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD																																		
C. SOW IDENTIFIER Annex B - SOW			D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD																																	
1. ITEM NUMBER 022			2. TITLE OR DESCRIPTION OF DATA Operator Training Course			3. SUBTITLE N/A																																	
4. AUTHORITY NUMBER (DID) LS-012			5. CONTRACT REFERENCE Annex B, Paragraph 6.7.1.2.			6. REQUIRING OFFICE DSSPM 9																																	
7. INSPECTION DD		9. INPUT		10. FREQUENCY ASREQ		12. DATE OF 1st SUBMISSION		14. DISTRIBUTION and ADDRESSEES																															
8. APP CODE N/A				11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION / EVENT		A. ADDRESS		B. COPIES																													
								<table border="1"> <thead> <tr> <th colspan="2">INITIAL</th> <th colspan="2">FINAL</th> </tr> <tr> <th>Hard Copy</th> <th>Soft Copy</th> <th>Hard Copy</th> <th>Soft Copy</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		INITIAL		FINAL		Hard Copy	Soft Copy	Hard Copy	Soft Copy																						
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16. REMARKS Block 11. The Operator Training Course x 3 must be delivered by the Contractor to up to 15 students per course no later than sixty (60) working days following SAT Report approval (CDRL 009).						PCO																																	
						DLP																																	
						PSPC																																	
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PREPARED BY DSSPM 9			DATE 1 February 2021		APPROVED BY																																		
17. CONTRACT FILE /DOCUMENT NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			0		0																											

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 023		2. TITLE OR DESCRIPTION OF DATA Maintenance Training Course			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) LS-013		5. CONTRACT REFERENCE Annex B, Paragraph 6.7.2.2.			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY OTIME		12. DATE OF 1st SUBMISSION		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A		11. AS OF DATE See Block 16		13. DATE OF SUBSEQUENT SUBMISSION / EVENT		A. ADDRESS		B. COPIES		
16. REMARKS Block 11. The Maintenance Training Course must be delivered by the Contractor to the up to 15 students no later than sixty (60) working days following SAT Report approval (CDRL 009).							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
					PCO					
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			0	0

CONTRACT DATA REQUIREMENTS LIST ITEM										
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Integrated Logistics Support Data			E. CONTRACTOR TBD					
1. ITEM NUMBER 024		2. TITLE OR DESCRIPTION OF DATA Serial Number Deliveries			3. SUBTITLE N/A					
4. AUTHORITY NUMBER (DID) LS-014		5. CONTRACT REFERENCE Annex B, Paragraph 5.3.4			6. REQUIRING OFFICE DSSPM 9					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASREQ		12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16		A. ADDRESS	B. COPIES			
							INITIAL		FINAL	
							Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 11. A spreadsheet listing all the serial numbers of C22 MP's must be submitted by the Contractor a minimum of seven (7) calendar days prior to the Contractor scheduling the shipment for delivery to destination.						PCO		1		1
						DLP		1		1
						PSPC		1		1
						PM				
						SEM		1		1
						ILSM		1		1
PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY						
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			5	5

CONTRACT DATA REQUIREMENTS LIST ITEM									
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD				
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Configuration Management Data			E. CONTRACTOR TBD				
1. ITEM NUMBER 025		2. TITLE OR DESCRIPTION OF DATA Request for Deviation			3. SUBTITLE N/A				
4. AUTHORITY NUMBER (DID) CM-001		5. CONTRACT REFERENCE Annex B, Paragraph 7.1.2.1.			6. REQUIRING OFFICE DSSPM 9				
7. INSPECTION DD	9. INPUT		10. FREQUENCY ASREQ	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES			
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	A. ADDRESS	B. COPIES			
						INITIAL		FINAL	
						Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. A Request for Deviation must be submitted by the Contractor when the Contractor determines, prior to manufacture of the C22 MPP Pistol or Holster System, that it is not possible to satisfy the requirements of the contract. Canada will provide comments on the Request for Deviation within ten (10) working days of receipt. Block 13. A revised Request for Deviation addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.					PCO		1		1
					DLP		1		1
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY					
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			4
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CONTRACT DATA REQUIREMENTS LIST ITEM									
A. SYSTEM / ITEM C22 Modular Pistol Project					B. CONTRACT / RFP NUMBER TBD				
C. SOW IDENTIFIER Annex B - SOW		D. DATA CATEGORY Configuration Management Data			E. CONTRACTOR TBD				
1. ITEM NUMBER 026		2. TITLE OR DESCRIPTION OF DATA Request for Waiver			3. SUBTITLE N/A				
4. AUTHORITY NUMBER (DID) CM-002		5. CONTRACT REFERENCE Annex B, Paragraph 7.1.3.1.			6. REQUIRING OFFICE DSSPM 9				
7. INSPECTION DD	9. INPUT		10. FREQUENCY ASREQ	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES			
8. APP CODE N/A			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	A. ADDRESS	B. COPIES			
						INITIAL		FINAL	
						Hard Copy	Soft Copy	Hard Copy	Soft Copy
16. REMARKS Block 12. A Request for Waiver must be submitted by the Contractor when the Contractor determines either during or after manufacture of the C22 MPP Pistol or Holster System, that the items do not meet the contract but are suitable for use "as is" or after rework or retrofit by an approved method. Canada will provide comments on the Request for Waiver within ten (10) working days of receipt. Block 13. A revised Request for Waiver addressing Canada's comments must be submitted by the Contractor for approval within ten (10) working days of receipt of comments.					PCO		1		1
					DLP		1		1
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					PM				
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PREPARED BY DSSPM 9		DATE 1 February 2021		APPROVED BY					
17. CONTRACT FILE /DOCUMENT NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE \$		15. TOTAL			4
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